

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION**

IN RE:
CRYPTOMETRICS, INC.

DEBTOR

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Case No. 10-53622-LMC
CHAPTER 11

**CHAPTER 11 POST-CONFIRMATION REPORT
FOR THE QUARTER ENDING DECEMBER 31, 2021**

1. X Quarterly or Final (check one)

2. SUMMARY OF DISBURSEMENTS:

A. Disbursements* made under the plan	\$	12.00
B. Disbursements not under the plan	\$	-
Total Disbursements	\$	12.00

* ALL DISBURSEMENTS MADE BY THE REORGANIZED DEBTOR, UNDER THE PLAN OR OTHERWISE, MUST BE ACCOUNTED FOR AND REPORTED HEREIN FOR THE PURPOSE OF CALCULATING THE QUARTERLY FEES.

3. Has the order confirming plan become final? X Yes No

4. Are Plan payments being made as required under the Plan? X Yes No

5. If "No", what Plan payments have not been made and why?

Please explain:

6. If plan payments have not yet begun, when will the first plan payment be made? _____ (Date)

7. What date did the reorganized debtor or successor of the debtor under the plan assume the business or management of the property treated under the plan? June 13, 2011 (Date)

8. Please describe any factors which may materially affect your ability to obtain a final decree at this time.

9. Complete the form for Plan Disbursements attached.

10. CONSUMMATION OF PLAN:

A. If this is a final report, has an application for Final Decree been submitted?

 Yes Date application was submitted _____

 X No Date when application will be submitted TBD _____

B. Estimated Date of Final Payment Under Plan TBD _____

I CERTIFY UNDER PENALTY OF PERJURY THAT THE ABOVE INFORMATION IS TRUE
AND CORRECT TO THE BEST OF MY KNOWLEDGE.

SIGNED:

Christopher Quinn
Christopher L. Quinn

DATE: 1/20/2022

* Combined Creditor's Trust and Shareholder's Trust.

IN RE:
CRYPTOMETRICS, INC.

CASE NO.
10-53622-LMC

QUARTER ENDING: DECEMBER 31, 2021		
	Current Quarter Q4 2021	CONFIRMATION TO DATE
CASH-BEGINNING OF QUARTER	\$ 92,947	
RECEIPTS		\$ 1,266,069
DISBURSEMENTS		
NET PAYROLL		\$ -
PAYROLL TAXES PAID		\$ -
SECURED/RENTAL/LEASES		\$ -
UTILITIES		\$ -
INSURANCE		\$ 1,280
INVENTORY PURCHASES		\$ -
VEHICLE EXPENSES		\$ -
TRAVEL & ENTERTAINMENT		\$ -
REPAIRS, MAINTENANCE & SUPPLIES		\$ -
ADMINISTRATIVE & SELLING (e.g., Bank Fees)	\$ 12	\$ 2,981
US TRUSTEE FEES		\$ 21,471
PROFESSIONAL FEES		\$ 365,755
OTHER (DISTRIBUTIONS)		\$ 781,646
TOTAL PLAN PAYMENTS (page 1 and page 4)		\$ -
TOTAL DISBURSEMENTS (this figure should equal Total disbursements, Item 2, Summary of Disbursements)	\$ 12	\$ 1,173,133
NET CASH FLOW	\$ (12)	\$ (1,173,133)
CASH-END OF QUARTER	\$ 92,935	\$ 92,935

IN RE:

CRYPTOMETRICS, INC.

CASE NO.

10-53622-LMC

CASH ACCOUNT RECONCILIATION FOR ALL FUNDS**QUARTER ENDING: DECEMBER 31, 2021**

				Total
	October 2021	November 2021	December 2021	
Bank Balance	\$ 92,947	\$ 92,939	\$ 92,935	\$ 92,947
Deposit in Transit	\$ -	\$ -	\$ -	\$ -
Outstanding Checks	\$ -	\$ -	\$ -	\$ -
Adjusted Balance	\$ 92,947	\$ 92,939	\$ 92,935	\$ 92,947
Beginning Cash-Per Books	\$ 92,947	\$ 92,943	\$ 92,939	\$ 92,947
Receipts	\$ -	\$ -	\$ -	\$ -
Transfers Between Accounts		\$ -	\$ -	\$ -
Checks/Other Disbursements	\$ 4	\$ 4	\$ 4	\$ 12
Ending Cash-Per Books	\$ 92,943	\$ 92,939	\$ 92,935	\$ 92,935

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS				
	October 2021	November 2021	December 2021	Total
Beginning Cash-Per Books	\$ 92,947	\$ 92,943	\$ 92,939	\$ 92,947
Receipts	\$ -	\$ -	\$ -	\$ -
Checks/Other Disbursements	\$ 4	\$ 4	\$ 4	\$ 12
Ending Cash-Per Books	\$ 92,943	\$ 92,939	\$ 92,935	\$ 92,935